

VOU. NO. 6754
15 December 1960

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Accounts Branch
SUBJECT : Recording Property Assets Generated by Project CHALICE
REPORT NO. 18 : Period 1 October 1960 to 31 December 1960

In compliance with Memorandum of Understanding numbered DPS-5103, dated 23 October 1958, reported below is the dollar cost of certain Property Assets which were purchased with Project CHALICE funds and which should be recorded in the Agency Asset Accounts and distributed geographically as follows:

DEBIT: 179 Property In Use - Other

25X1A1a

25X1A1a

CREDIT: 450 Invested and Donated Capital

25X1A1a

	<u>Property In The ZI</u>	<u>Property Overseas</u>	<u>Total Value</u>
Totals 30 Sept 1960			
Totals this Report			
Totals 31 Dec 1960			

25X1A5a2

25X1A9a

Dist: 2 - Add
1 - Contr ~~XXXXXX~~ (Fin-DPD) ✓
1 - Voucher
1 - Property Assets (TJD)
DPD-Fin/15 Dec 60

Authorized Certifying Officer
Deputy Comptroller, DPS-DD/P

DOCUMENT NO. 18
NO CHANGE IN CLASS. X
DECLASSIFIED
CLASS. CHANGED TO: TS S C 2012
NEXT REVIEW DATE:
AUTH: HR 70-2
DATE 2/21/82 REVIEWER: 010956

25X1A1a

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DPD-5126-60

27 June 1960

MEMORANDUM FOR: Chief, Contracts Branch, DPD

25X1A5a2

SUBJECT : Contract No. [REDACTED]
Granger Associates

1. Final payment has been made to Granger Associates under the subject contract.

2. Funds in the amount of [REDACTED] were obligated and expended.

25X1A1a

SIGNED

25X1A9a

[REDACTED]
Deputy Comptroller, DPD-DD/P

Dist:

1 - Addressee
✓ 1 - Contract [REDACTED] Fin DPD
1 - Reading DPD-Fin
1 - RI DPD
EL:nh/DPD-Fin/27 June 1960

25X1A5a2

DOCUMENT NO. 19
NO CHANGE IN CLASS. X
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 2012
NEXT REVIEW DATE:
AUTH: HP 70-2
DATE: 26/82 REVIEWER: 010956

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